

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BOBBY EDMISTON
1001 Bay Ridge Dr
Benton, LA 71006

2. Office Sought (Include title of office as well)

Bossier Parish Tax Assessor
Bossier Parish
Bossier Parish

OFFICE USE ONLY

Report Number: 27552

Date Filed: 11/8/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/22/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
 X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS NATIONAL BANK
P O Box 6266
Bossier City, LA 71171-6266

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of November, 2011.

Bobby W Edmiston

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 965-2213

Daytime Telephone

Michelle K Rodgers

Signature of Treasurer

318 965-3259

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,800.00
2. In-kind Contributions (Schedule A-2)	\$ 900.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,195.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,195.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,805.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,195.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 900.00
18. Funds on hand at close of reporting period	\$ 29,409.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 15,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1935 AIRLINE LLC P O Box 5479 Bossier City, LA 71171-5479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2011	\$1,000.00	\$1,000.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2011	\$250.00	\$250.00
BOBBY G BIHM 129 Whispering Oaks Opelousas, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2011	\$100.00	\$100.00
LEWIS P CONGER 2641 Village Ln Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2011	\$500.00	\$1,000.00
LEE HARVILL 1854 Linton Rd Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$600.00	\$600.00
HOME BUILDERS ASSN OF NW LA 2038 East 70th St Shreveport, LA 71105-5306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARY HUBBARD 2310 Wesley Circle Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
RALPH MERRITT 2638 Vanceville Rd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
MOFFITT VOLKSWAGEN INC 1960 Old Minden Road P O Box 5855 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
ROBERT ADLEY FOR SENATE 611 Jessie Jones Drive Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2011	\$250.00	\$250.00
JAMES L SAN ANGELO 221 Kingston Rd Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
JEAN SIMPSON 308 Twin Point Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIM FITZGERALD & ASSOC LLC 1754 E 70th St Shrevepot, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
TRAINING ON DEMAND LLC 5005 Longstreet Pl. Unit 80 Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$100.00	\$100.00
JOHN S TURNER, JR P O Box 5130 Bossier City, LA 71161-5130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CITY TELE-COIN COMPANY INC. 4501 Marlena Street Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rental of facility for election night celebration	10/22/2011	\$500.00	\$500.00
MARTIN CREATIVE INC. 550 Boardwalk Blvd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Graphic Design Services	10/06/2011	\$240.00	\$240.00
MARTIN CREATIVE INC. 550 Boardwalk Blvd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Graphic Design Services	10/13/2011	\$160.00	\$400.00
4. SUBTOTAL (this page)			\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 900.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BOBBY W EDMISTON 1001 Bay Ridge Dr Benton, LA 71006	2. a. Date* <u>2/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BOBBY EDMISTON 1001 Bay Ridge Dr Benton, LA 71006	2. a. Date* <u>10/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSOCIATED PRINTING 2041 E Texas St Bossier City, LA 71111	10/05/2011	Push Cards	\$ 1,009.77
ASSOCIATED PRINTING 2041 E Texas St Bossier City, LA 71111	10/05/2011	Print Mailer	\$ 590.00
ASSOCIATED PRINTING 2041 E Texas St Bossier City, LA 71111	10/05/2011	Print Mailer	\$ 4,149.61
ASSOCIATED PRINTING 2041 E Texas St Bossier City, LA 71111	10/05/2011	Postage for Mailer	\$ 3,835.24
ASSOCIATED PRINTING 2041 E Texas St Bossier City, LA 71111	10/18/2011	Printed Mailer	\$ 5,246.47
ASSOCIATED PRINTING 2041 E Texas St Bossier City, LA 71111	10/18/2011	Postage for Mailer	\$ 5,185.01
BENTON DUCKS UNLIMITED P O Box 280 Benton, LA 71006	10/03/2011	Table Sponsor	\$ 480.00
BENTON HIGH SCHOOL 6136 Louisiana Hwy 3 Benton, LA 71006	10/10/2011	Poinsettia Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$20,596.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENTON MIDDLE SCHOOL 6140 Hwy 3 Benton, LA 71006	10/11/2011	Yearbook Ad	\$ 85.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	10/17/2011	Ad	\$ 880.00
BROOKSHIRE'S 6280 Burt Blvd. Hwy 3 Benton, LA 71006	10/21/2011	Soft Drinks for election night	\$ 63.58
CALDWELL WHOLESALE COMPANY INC 9630 St. Vincent Ave Shreveport, LA 71106	10/13/2011	Potato Chips Promotion	\$ 550.20
CAPITOL STRATEGIES OF LA 247 Urbandale Shreveport, LA 71118-3328	10/13/2011	Social Media management	\$ 1,000.00
CYPRESS LODGE NO. 89 112 Fifth St Benton, LA 71006	10/04/2011	Catfish dinner tickets - donation	\$ 152.00
D & S STORAGE 6512 Hwy 3 Benton, LA 71006	10/10/2011	Storage Building Rental	\$ 231.95
INNOVATIVE DATA SYSTEMS Hwy 71 South Bossier City, LA 71112	10/17/2011	Phone Bank	\$ 5,500.00
3. SUBTOTAL (optional)			\$8,462.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE DATA SYSTEMS Hwy 71 South Bossier City, LA 71112	10/22/2011	Election Day Phone Calls	\$ 2,250.00
INNOVATIVE DATA SYSTEMS Hwy 71 South Bossier City, LA 71112	10/22/2011	Phone Bank	\$ 7,300.00
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	10/05/2011	Commission	\$ 178.19
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	10/05/2011	Commission	\$ 732.28
JERRY PAYNE 3317 Mackey Lane Shreveport, LA 71118	10/18/2011	Commission	\$ 925.85
POSTMASTER Burt Blvd Benton, LA 71006	10/10/2011	Stamps	\$ 44.00
QUOTA INTERNATIONAL OF BOSSIER CITY P O Box 5113 Bossier City, LA 71171-5113	10/11/2011	Advertising	\$ 45.00
SARSH TECHNOLOGIES INC. 6540 Hwy 3 Benton, LA 71006	10/11/2011	Promotional Items	\$ 1,874.06
3. SUBTOTAL (optional)			\$13,349.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVER STAR CATERING P O Box 5160 Bossier City, LA 71111	10/05/2011	Food for Fundraiser	\$ 1,600.00
THE WOODEN SPOON 4350 Viking Drive Bossier City, LA 71111	10/05/2011	Cookie Basket	\$ 51.78
VERIZON WIRELESS P. O. Box 105378 Atlanta, GA 30348	10/13/2011	Cell phone useage	\$ 136.00
3. SUBTOTAL (optional)			\$1,787.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,195.99

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